

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN M CAPONE
JACQUELINE CAPONE
Debtor(s)

Case No. 07-19550

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2007.
- 2) The plan was confirmed on 12/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/04/2010.
- 5) The case was converted on 04/15/2010.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,307.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,307.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$666.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,666.69**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	2,612.66	32,029.66	32,029.66	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,594.01	3,247.42	3,247.42	0.00	0.00
CAPITAL ONE BANK	Unsecured	539.55	460.08	460.08	0.00	0.00
COX & WARD	Unsecured	608.04	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	7,984.20	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	432.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,884.11	7,336.37	7,336.37	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,073.78	3,215.17	3,215.17	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	313.93	313.93	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	12,371.30	12,371.30	12,371.30	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	35.29	3,953.29	3,953.29	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,205.19	2,307.56	2,307.56	0.00	0.00
FERREL GAS	Unsecured	69.02	69.69	69.69	0.00	0.00
FERSON CREEK UTILITIES	Unsecured	114.86	NA	NA	0.00	0.00
GALENA TERRITORY ASSOCIATION	Unsecured	NA	1,458.55	1,458.55	0.00	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	11,690.19	NA	NA	0.00	0.00
JO CARROLL ENERGY	Unsecured	191.84	NA	NA	0.00	0.00
JO DAVIESS COUNTY COLLECTOR	Unsecured	1,053.70	NA	NA	0.00	0.00
MENS WEARHOUSE	Unsecured	2,285.42	NA	NA	0.00	0.00
MITCHELL N KAY	Unsecured	32,029.66	NA	NA	0.00	0.00
NATIONAL CITY BANK	Secured	5,850.00	5,850.00	5,850.00	3,530.34	0.00
NATIONAL CITY BANK	Secured	NA	NA	NA	0.00	0.00
NATIONAL CITY BANK	Secured	NA	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	NA	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	8,862.55	5,109.97	5,109.97	5,109.97	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,260.62	6,541.87	6,541.87	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	618.39	618.39	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,948.20	7,948.20	7,948.20	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	7,900.14	9,485.31	9,485.31	0.00	0.00
PREMIER CREDIT CARD PLAN	Unsecured	5,641.13	NA	NA	0.00	0.00
ROGERS & HOLLAND	Unsecured	5,641.13	5,641.13	5,641.13	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,128.10	1,465.00	1,465.00	0.00	0.00
SPRING CREEK TH ASSOCIATION	Unsecured	NA	1,714.35	1,714.35	0.00	0.00
US BANK	Unsecured	1,328.09	1,328.09	1,328.09	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,959.97	\$8,640.31	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,959.97	\$8,640.31	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$101,505.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,666.69</u>	
Disbursements to Creditors	<u>\$8,640.31</u>	
TOTAL DISBURSEMENTS :		<u>\$12,307.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/20/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.